Field Note Record

Contract No. Station		Mile/Line:	C/S	C/S			
9214	Project Limits	MP 102.55 & MP 86.25					
Staked by	Date	Work Started Date		Work Completed Date			
N/A		6/18/2018					
Calculated by	/ Date	Checked by	Date	Inspector	Date		
Todd Dellinger		E. Knudson		Todd Dellinger	8/20/19		
8/20/2019		8/28/2019					

OTHER TEMPORARY TRAFFIC CONTROL BID ITEM #62 UNIT: L.S.

This is a monthly payment for Other Temporary Traffic Control per the submitted Lump Sum Breakdown.

Total \$3,006

3006 / 4 = \$751.50

GROUP 1: \$751.50

GROUP 2: \$751.50

GROUP 3: \$751.50

GROUP 4: \$751.50

Material Brand

Name/Model Type

SEE ATTACHED SPREADSHEET FOR LUMP SUM BREAKDOWN

Manufacturer

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est.
							Init.	Date	Init.	Date	No.
0062	OTHER TEMPORARY TRAFFIC CONTROL	1	8/20/2019	L.S.	751.50	595	EK	08/28/19			16
0062	OTHER TEMPORARY TRAFFIC CONTROL	2	8/20/2019	L.S.	751.50	596	EK	08/28/19			16
0062	OTHER TEMPORARY TRAFFIC CONTROL	3	8/20/2019	L.S.	751.50	597	EK	08/28/19			16
0062	OTHER TEMPORARY TRAFFIC CONTROL	4	8/20/2019	L.S.	751.50	598	EK	08/28/19			16

Brand

Name/Model Type Ref. No.

RAMS/QPL

Appr/Acc Basis of Accept

Code

Attachments

x

Item Num

9214 - Lump Sum Breakdown.xlsx Microsoft Excel Worksheet 116 KB DOT Form IP 422-635ER EF Revised 4/2009